




Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**QUIRINO DISTRICT ENGINEERING OFFICE**  
Cabarroguis, Quirino, Region II



Procuring Entity	: DPWH - QDEO	P.R. No.	: 2024-12-229, 2024-11-215
Revised on	:	Date	: 12/03/2024, 11/26/2024
Standard Form/Title	: REQUEST FOR QUOTATION	Office/End User	: Maintenance Section
COMPANY NAME *	:		
ADDRESS *	:		
TEL. NO. /FAX. No. *	:	TIN *:	
PhilGEPS Reg. No. *	:	Email *:	

Please quote your lowest price on the item(s) listed, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of **December 9, 2024** in the return envelope attached herewith, to the Bids and Award Committee, Quirino District Engineering Office, Cabarroguis, Quirino.

<b>TERMS and CONDITIONS:</b> <ol style="list-style-type: none"><li>All entries must be type written or legibly written.</li><li>Delivery period within <b>30 CD</b> upon receipt of the approved funded Purchased Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.</li><li>Warranty shall be for a minimum of three (3) months for supplies and materials; One (1) year for Equipment; Three (3) years IT Equipment from date of acceptance by the end user.</li><li>Price Validity shall be for a period of 60 calendar days.</li><li>A. PhilGEPS Registration Number B. Mayor's Permit C. DTI D. Income or Business Tax Return E. Omnibus Sworn Statement shall be attached upon submission of the quotation.</li><li>Bidders shall submit original brochures of the product.</li><li>Please indicate the brand for each items being offered.</li><li>The approved budget ceiling for this procurement is <b>P 170,100.00</b></li></ol>		 <b>RUSSELL G. LOZANO</b> Chief, Planning and Design Section BAC Chairman	
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ITEM No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	<b>FOR USE OF ISUZU PICK-UP H1-2806/SCK 960</b>				
1	Tires 235/75 R15 ✓	2 ✓	pc. ✓		
	<b>FOR USE OF NISSAN FRONTIER PICK-UP H1-5610</b>				
2	Tires 235/75 R15 ✓	4 ✓	pc. ✓		
	<b>FOR USE OF WRANGLER JEEP H1-4635</b>				
3	3 SMF Battery N70LD31L ✓	1 ✓	pc. ✓		
	<b>FOR USE OF HINO DUMP TRUCK H3-7037</b>				
4	Tire 11.00 x R 22.5 ✓	4 ✓	pc. ✓		

**2024-12-229-C – Supply and delivery of Battery and Tire for use of various service vehicles and Heavy Equipment assigned in the Maintenance Section, this district.**

Place of Delivery:

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all items. Otherwise they will be subjected for disqualifications

Posting: December 6, 2024	TOTAL PHP	
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TOTAL AMOUNT IN WORDS:

Brand and Model	:	Warranty	:
Delivery Period	:	Price Validity	:

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Printed Name / Signature / Date
Tel. No./CP No. & email address

**Note:** Fill out all Fields with Asterisk \*